

CREATE ANNUAL SUBMISSIONS

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» Public School OPEID:11223300

NOTIFICATIONS

- Your Fiscal Year End 11/30/2002 Annual Submission is due on 8/31/2003.
- Your FYE 11/30/2002 Annual Submission submitted on 04/11/2003 14:21:50 is under FSA review.
- Your Initial Application Submission submitted on 03/12/2003 11:48:43 is under FSA review.

Change in Fiscal Year End Submission

» Public School

• OPEID:11223300

Our records indicate that the current fiscal year end for
Public School is 11/30/2002.

Enter new fiscal year end: January 31 2002

By clicking the "Submit to ED" button below, I certify that I am the individual currently signed into this system on behalf of the institution, and that I am authorized to submit this information on behalf of the institution. I also certify that, to the best of my knowledge and belief, all information in this document is true and correct. I understand that if the institution provides false or misleading information, (a) the U.S. Department of Education may deny or seek to revoke the institution eligibility to participate in the federal student financial aid programs and (b) the institution may be liable for all federal student financial aid fund it or its students received. I also understand that I may be subject to a fine of not more than \$25,000 or imprisonment of not more than five years, or both, for misinformation that is material to receipt and stewardship of federal student aid funds.

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SUBMIT TO ED

U. S. Department of Education

Create Waiver Exemption Request

» PUBLIC SCHOOL
• OPEID:11223300

Please use the fields below to upload your Waiver/Exemption Request into the system. Please note, all files must be in .pdf format. Once all file(s) have been uploaded, select "Submit". Selecting "Cancel" will return you to your home page without saving or submitting your information.

File*:

Browse...

ADD

By clicking the "Submit to ED" button below, I certify that I am the individual currently signed into this system on behalf of the institution, and that I am authorized to submit this information on behalf of the institution. I also certify that, to the best of my knowledge and belief, all information in this document is true and correct. I understand that if the institution provides false or misleading information, (a) the U.S. Department of Education may deny or seek to revoke the institution eligibility to participate in the federal student financial aid programs and (b) the institution may be liable for all federal student financial aid fund it or its students received. I also understand that I may be subject to a fine of not more than \$25,000 or imprisonment of not more than five years, or both, for misinformation that is material to receipt and stewardship of federal student aid funds. By clicking the "Submit to ED" button below, I certify that I am not in default on a federal student loan or that I have made satisfactory arrangement to repay it.

CANCEL

SUBMIT TO ED

- 1 Financial Statements
- 2 Completeness Checklist
- 3 Upload Attachments
- 4 Submit

Initial Application Submission FINANCIAL STATEMENTS

» Public School
• OPEID:11223300

All fields are required.

1. Are the Financial Statements consolidated?

NO

2. Indicate the Period Audited (mm/dd/yyyy):

Begin Date: 01/01/2003

End Date: 01/01/2004

Reason if Less than 1 Year:

3. Review Auditor Information:

Records Indicate your Current Auditor Is:

YES NO

Is this information correct?: ☐ ☒

Enter Auditors TIN: 222222222

4. Are your financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP)?

YES NO
☒ ☐

5. Are your financial statements audited in accordance with Generally Accepted Government Auditing Standards (GAGAS)?

YES NO
☒ ☐

6. Opinion Type

unqualified

7. Do you have any of the following disclosures in notes ...

YES NO

Going Concern: ☐ ☒

Contingent Liabilities: ☐ ☒

Debt Agreement Violation: ☐ ☒

ED Compliance Issues: ☐ ☒

Income Recognition: ☐ ☒

Late Refunds: ☐ ☒

CANCEL

SAVE

SAVE AND PROCEED

- 1 Financial Statements
- 2 Completeness Checklist
- 3 Upload Attachments
- 4 Submit

Initial Application Submission CHECKLIST

» Public School
• OPEID:11223300

All fields are required.

1. Are the following items included in the attachment of your Initial Application Submission?

	YES	NO	N/A	If N/A, please provide reason
Balance Sheet	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Cash Flows Statement	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Statement of Activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Consolidated Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Notes to Financial Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Schedule of Expenditures of Federal Awards	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report (THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance with Generally Accepted Government Auditing Standards (GAGAS)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>

2. Contact Information/Additional Notes

Enter any additional notes or explanation and name, phone number, and email address for who should be contacted regarding this submission

CANCEL

SAVE

SAVE AND PROCEED

- 1 Financial Statements
- 2 Completeness Checklist
- 3 Upload Attachments
- 4 Submit

Initial Application Submission UPLOAD ATTACHMENTS

» Public School
• OPEID:11223300

As part of your Initial Application Submission, you must include an electronic copy of your complete audited Financial Statements for the previous two years. Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

File:

Audited Financial Statements: ☐
Other: ☐
All: ☐

- 1 [Financial Statements](#)
- 2 [Completeness Checklist](#)
- 3 [Upload Attachments](#)
- 4 [Submit](#)

Initial Application Submission [SUBMIT](#)

» Public School
• OPEID:11223300

By selecting to submit, the information you have entered on these pages will be sent to the Department of Education for review.

Your submission must be prepared in accordance with guidance provided in 34 CFR 668.23, the FSA Audit Guide, or OMB Circular A-133. Once submitted, you will only have read access to this data.

REMINDER: OMB still requires submissions of A-133 reports (public and non-profit institutions) to the Federal Audit Clearinghouse.

By clicking the "Submit to ED" button below, I certify that I am the individual currently signed into this system on behalf of the institution, and that I am authorized to submit this information on behalf of the institution. I also certify that, to the best of my knowledge and belief, all information in this document is true and correct. I understand that if the institution provides false or misleading information, (a) the U.S. Department of Education may deny or seek to revoke the institution eligibility to participate in the federal student financial aid programs and (b) the institution may be liable for all federal student financial aid fund it or its students received. I also understand that I may be subject to a fine of not more than \$25,000 or imprisonment of not more than five years, or both, for misinformation that is material to receipt and stewardship of federal student aid funds.

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SUBMIT TO ED

- 1 **Financial Statements**
- 2 **Completeness Checklist**
- 3 **Upload Attachments**
- 4 **Submit**

Reinstatement Submission FINANCIAL STATEMENTS

» **Public School**
• OPEID:11223300

All fields are required.

1. Are the Financial Statements consolidated?

NO

2. Indicate the Period Audited (mm/dd/yyyy):

Begin Date:

End Date:

Reason if Less than 1 Year:

3. Review Auditor Information:

Records Indicate your Current Auditor Is:

YES NO

Is this information correct?: ☐ ☐

Enter Auditors TIN:

4. Are your financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP)?

YES NO
☐ ☐

5. Are your financial statements audited in accordance with Generally Accepted Government Auditing Standards (GAGAS)?

YES NO
☐ ☐

6. Opinion Type

7. Do you have any of the following disclosures in notes ...

YES NO

Going Concern: ☐ ☐

Contingent Liabilities: ☐ ☐

Debt Agreement Violation: ☐ ☐

ED Compliance Issues: ☐ ☐

Income Recognition: ☐ ☐

Late Refunds: ☐ ☐

CANCEL

SAVE

SAVE AND PROCEED

- 1 Financial Statements
- 2 Completeness Checklist
- 3 Upload Attachments
- 4 Submit

Reinstatement Submission CHECKLIST

» Public School
• OPEID:11223300

All fields are required.

1. Are the following items included in the attachment of your Reinstatement Submission?

	YES	NO	N/A	If N/A, please provide reason
Balance Sheet	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Cash Flows Statement	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Statement of Activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Consolidated Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Notes to Financial Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Schedule of Expenditures of Federal Awards	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report (THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statments Performed in Accordance with Generally Accepted Government Auditing Standards (GAGAS)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>

2. Contact Information/Additional Notes

Enter any additional notes or explanation and name, phone number, and email address for who should be contacted regarding this submission

CANCEL

SAVE

SAVE AND PROCEED

- 1** Financial Statements
- 2** Completeness Checklist
- 3** Upload Attachments
- 4** Submit

Reinstatement Submission UPLOAD ATTACHMENTS

» **Public School**
• OPEID:11223300

As part of your Reinstatement Submission, you must include an electronic copy of your complete audited Financial Statements for the previous two years. Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

File:

Audited Financial Statements: ☐

Other: ☐

All: ☐

- 1 [Financial Statements](#)
- 2 [Completeness Checklist](#)
- 3 [Upload Attachments](#)
- 4 [Submit](#)

Reinstatement Submission SUBMIT

» Public School
• OPEID:11223300

By selecting to submit, the information you have entered on these pages will be sent to the Department of Education for review.

Your submission must be prepared in accordance with guidance provided in 34 CFR 668.23, the FSA Audit Guide, or OMB Circular A-133. Once submitted, you will only have read access to this data.

REMINDER: OMB still requires submissions of A-133 reports (public and non-profit institutions) to the Federal Audit Clearinghouse.

By clicking the "Submit to ED" button below, I certify that I am the individual currently signed into this system on behalf of the institution, and that I am authorized to submit this information on behalf of the institution. I also certify that, to the best of my knowledge and belief, all information in this document is true and correct. I understand that if the institution provides false or misleading information, (a) the U.S. Department of Education may deny or seek to revoke the institution eligibility to participate in the federal student financial aid programs and (b) the institution may be liable for all federal student financial aid fund it or its students received. I also understand that I may be subject to a fine of not more than \$25,000 or imprisonment of not more than five years, or both, for misinformation that is material to receipt and stewardship of federal student aid funds.

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SUBMIT TO ED

- ☒ Financial Statements
- ☒ Program & Audit Info
- ☒ Completeness Checklist
- ☒ Upload Attachments
- ☒ Submit

Stub Audit Submission FINANCIAL STATEMENTS

» Public School
• OPEID:11223300

All fields are required.

1. Are the Financial Statements consolidated?

NO

2. Indicate the Period Audited (mm/dd/yyyy):

Begin Date:

End Date:

Reason for Stub Audit:

3. Review Auditor Information:

Records Indicate your Current Auditor Is:

YES NO

Is this information correct?: ☐ ☐

Enter Auditors TIN:

4. Are your financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP)?

YES NO
☐ ☐

5. Are your financial statements audited in accordance with Generally Accepted Government Auditing Standards (GAGAS)?

YES NO
☐ ☐

6. Opinion Type

7. Do you have any of the following disclosures in notes ...

	YES	NO
Going Concern:	<input type="radio"/>	<input type="radio"/>
Contingent Liabilities:	<input type="radio"/>	<input type="radio"/>
Debt Agreement Violation:	<input type="radio"/>	<input type="radio"/>
EO Compliance Issues:	<input type="radio"/>	<input type="radio"/>
Income Recognition:	<input type="radio"/>	<input type="radio"/>
Late Refunds:	<input type="radio"/>	<input type="radio"/>

CANCEL

SAVE

SAVE AND PROCEED

- 1 Financial Statements
- 2 Program & Audit Info
- 3 Completeness Checklist
- 4 Upload Attachments
- 5 Submit

Stub Audit Submission PROGRAM AND AUDIT INFO

» Public School
• OPEID:11223300

All fields are required.

1. Indicate the Programs Examined in the Attached Audit

		Audited	Closeout
FSEOG	84.007	<input type="checkbox"/>	<input type="checkbox"/>
FFELP	84.032	<input type="checkbox"/>	<input type="checkbox"/>
FWS	84.033	<input type="checkbox"/>	<input type="checkbox"/>
FPL	84.038	<input type="checkbox"/>	<input type="checkbox"/>
Pell	84.063	<input type="checkbox"/>	<input type="checkbox"/>
FDLP	84.268	<input type="checkbox"/>	<input type="checkbox"/>

2. Indicate the Period Audited (mm/dd/yyyy):

Begin Date:

End Date:

Reason for Stub Audit:

3. Is this a consolidated Audit report?

NO

4. Review Auditor Information:

Records Indicate your Current Auditor Is:

Is this information correct?: YES ☐ NO ☐

Enter Auditors TIN:

5. Does this Audit contain any findings? (If Question 3 is 'yes', this applies to all schools listed.)

☐ YES ☐ NO

If yes, do these include findings of the following types?

	YES	NO
Pell Adjustment:	<input type="radio"/>	<input type="radio"/>
Student Eligibility:	<input type="radio"/>	<input type="radio"/>
Disbursement:	<input type="radio"/>	<input type="radio"/>
Refunds:	<input type="radio"/>	<input type="radio"/>

6. Does the attached audit indicate that this examination was conducted in accordance with:

	YES	NO
Generally Accepted Government Auditing Standards (GAGAS):	<input type="radio"/>	<input type="radio"/>
AICPA:	<input type="radio"/>	<input type="radio"/>
OMB Standards:	<input type="radio"/>	<input type="radio"/>

7. Opinion Type

- Select an Opinion Type -

8. Were there audit findings in the previous year's audit? (If Question 3 is 'yes', this applies to all schools listed.)

☐ YES ☐ NO

CANCEL SAVE SAVE AND PROCEED



- [1 Financial Statements](#)
- [2 Program & Audit Info](#)
- [3 Completeness Checklist](#)
- [4 Upload Attachments](#)
- [5 Submit](#)

Stub Audit Submission CHECKLIST

» Public School
• OPEID:11223300

All fields are required.

1. Are the following items included in the attachment of your Stub Audit Submission?

	YES	NO	N/A	If N/A, please provide reason
Balance Sheet	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Cash Flows Statement	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Statement of Activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Consolidated Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Notes to Financial Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Schedule of Expenditures of Federal Awards	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Corrective Action Plan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Schedule of Findings & Questioned Costs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Statement addressing prior year audit findings	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report (THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance with Generally Accepted Government Auditing Standards (GAGAS)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>

2. Contact Information/Additional Notes

Enter any additional notes or explanation and name, phone number, and email address for who should be contacted regarding this submission

[CANCEL](#)

[SAVE](#)

[SAVE AND PROCEED](#)

- 1** [Financial Statements](#)
- 2** [Program & Audit Info](#)
- 3** [Completeness Checklist](#)
- 4** [Upload Attachments](#)
- 5** [Submit](#)

Stub Audit Submission [UPLOAD ATTACHMENTS](#)

» **Public School**
• OPEID:11223300

As part of your Stub Audit Submission, you must include an electronic copy of your complete audited financial statements, compliance audit and corrective action plan (if applicable). Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

File: [Browse...](#)

Audited Financial Statements: ☐

Compliance Audit: ☐

Corrective Action Plan: ☐

Other: ☐

All: ☐

[ADD](#)

[CANCEL](#)

[SAVE](#)

[SAVE AND PROCEED](#)

- [1 Financial Statements](#)
- [2 Program & Audit Info](#)
- [3 Completeness Checklist](#)
- [4 Upload Attachments](#)
- [5 Submit](#)

Stub Audit Submission [SUBMIT](#)

» Public School
• OPEID:11223300

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[SUBMIT TO ED](#)

Additional Information Submission

» Public School

• OPEID:11223300

To submit additional information, you must select a submission from the drop-down box below to associate it with. Please use the additional fields to upload the files that you wish to submit to the Department of ED. Please note, all files must be in .pdf format.

Submission to Associate
With*:

File*:

U. S. Department of Education